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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

re:	Kiug, David W		8	Case No. 09 B 2/986
	Debtor		\$ \$ \$	
	CHAPTER	13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT
				wing Final Report and Account of the b)(1). The trustee declares as follows:
	1) The	case was filed on 07/31/2	2009.	
	2) The	plan was confirmed on 1	0/05/2009.	
0	3) The on (NA).	plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329
p	4) The blan on 06/13/201		nedy default b	y the debtor in performance under the
	5) The	case was dismissed on 00	6/13/2011.	
	6) Nui	mber of months from filin	g or conversio	n to last payment: 19.
	7) Nui	nber of months case was	pending: 24.	

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$20,152.13.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor \$12,832.68

Less amount refunded to debtor \$0

NET RECEIPTS: \$12,832.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,814.00

Court Costs \$0

Trustee Expenses & Compensation \$728.93

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$2,542.93

Attorney fees paid and disclosed by debtor \$2,048.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$5,300.00	\$6,084.91	\$6,084.91	\$6,084.91	\$0
ADP Federal Credit Union	Unsecured	\$3,106.00	\$3,069.85	\$3,069.85	\$597.31	\$0
Allied Interstate	Unsecured	\$0	NA	NA	\$0	\$0
American Express	Unsecured	\$0	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$924.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$57.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$0	NA	NA	\$0	\$0
Bay Area Credit Services	Unsecured	\$0	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,483.00	\$1,789.92	\$1,789.92	\$348.26	\$0
Capital One	Unsecured	\$1,361.00	\$1,436.18	\$1,436.18	\$279.45	\$0
Cash Yes Card	Unsecured	NA	\$827.03	\$827.03	\$160.91	\$0
Collection	Unsecured	\$953.00	NA	NA	\$0	\$0
Diners Club International	Unsecured	\$0	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$625.00	\$625.39	\$625.39	\$121.67	\$0
ECast Settlement Corp	Unsecured	\$2,145.00	\$2,455.08	\$2,455.08	\$477.69	\$0
First National Bank	Unsecured	\$341.00	NA	NA	\$0	\$0
GEMB	Unsecured	\$0	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (C	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Harris & Harris	Unsecured	\$250.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$1,251.02	NA	NA	\$0	\$0
Imagine	Unsecured	\$631.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$768.31	\$768.31	\$149.48	\$0
Jefferson Capital Systems LLC	Unsecured	\$205.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$631.00	\$631.98	\$631.98	\$122.98	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,041.00	\$1,041.01	\$1,041.01	\$202.55	\$0
Metaindigo	Unsecured	\$827.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$2,149.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$67.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$555.00	\$403.80	\$403.80	\$78.57	\$0
Portfolio Recovery Associates	Unsecured	\$848.00	\$675.81	\$675.81	\$131.49	\$0
Portfolio Recovery Associates	Unsecured	\$583.00	\$583.89	\$583.89	\$113.61	\$0
Portfolio Recovery Associates	Unsecured	\$4,516.00	\$5,049.48	\$5,049.48	\$982.57	\$0
Premier Bankcard	Unsecured	\$664.00	\$664.12	\$664.12	\$129.21	\$0
Premier Bankcard	Unsecured	\$580.00	\$580.58	\$580.58	\$112.96	\$0
Resurgent Capital Services	Unsecured	\$891.00	\$1,008.03	\$1,008.03	\$196.13	\$0
Salute Visa	Unsecured	\$1,041.00	NA	NA	\$0	\$0
SST	Unsecured	\$2,341.00	NA	NA	\$0	\$0
SST	Unsecured	\$2,342.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$0	\$0	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$6,084.91	\$6,084.91	\$0			
TOTAL PRIORITY:	\$6,084.91	\$6,084.91	\$0			
GENERAL UNSECURED PAYMENTS:	\$21,610.46	\$4,204.84	\$0			

Disbursements:						
Expenses of Administration	\$2,542.93					
Disbursements to Creditors	\$10,289.75					
TOTAL DISBURSEMENTS:		\$12,832.68				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 29, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.